

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

DOUGLAS L. HEBERT, JR.  
P O DRAWER 790  
KINDER, LA 70648

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

DISTRICT ATTORNEY  
33rd Judicial District  
Allen Parish, Louisiana

## OFFICE USE ONLY

30-P  
9/4  
10/02

02044443

## 3. Date of Primary October 5, 2002

This report covers from 01/05/02 through 08/28/02

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Federal Savings & Loan Association  
of Allen Parish  
P. O. Box 706  
Oakdale, LA 71463

## 7. Full Name and Address of Treasurer

SCANNED

Date 9/12/02 By LFD

Missing numbered pages were blank and had no information on them.

## 8. Name of Person Preparing Report

Douglas L. Hebert, Jr.

Daytime Telephone 337 839 2641

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of September, 2002

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337 839 2641  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 SEP -5 PM 3:47

CLERK OF SUPERIOR COURT  
CAMPAIGN FINANCE  
RECEIVED

AMENDMENT ATTACHED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	750.00
5. Other Receipts (Schedule A-3)	346.69
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1,096.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22,319.41
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2,098.55
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	24,417.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	34,468.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	1,096.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	24,417.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	11,146.78

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88. Page Rev. 6/01.

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<b>Merick Aguilard</b> <b>4597 Highway 190</b> <b>Eunice, LA 70535</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/20/02	50.00	50.00
<b>Janet Futch</b> <b>P O Box 960</b> <b>Kinder, LA 70648</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/02	100.00	100.00
<b>Dr. Ted Shope</b> <b>Hwy 190 West</b> <b>Kinder, LA 70648</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/02	100.00	100.00
<b>The Newman Law Firm, LLC</b> <b>1925 Enterprise Blvd.</b> <b>Lake Charles, LA 70601</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/02	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		750.00	
5. TOTAL (complete only on last page of this schedule)		750.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/98. Page Rev. 3/98.

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings & Loan Assn of Allen Parish P. O. Box 708 Oakdale, LA 71463	01/01/02 thru 08/26/02	interest income checking account	346.69
5. Total OTHER RECEIPTS during this reporting period			346.69

Form 102, Rev. 3/98, Page Rev. 3/98.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  First Federal Savings and Loan Assn of Allen Parish P. O. Box 706 Oakdale, LA 71463	<table style="width: 100%;"> <tr> <td style="width: 33%;">2. a. Date*</td> <td style="width: 33%;">b. Interest rate</td> <td style="width: 34%;">%(a.p.r.)</td> </tr> <tr> <td colspan="3">c. Amount borrowed* \$</td> </tr> <tr> <td colspan="3">d. Balance due \$</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$</p>	2. a. Date*	b. Interest rate	%(a.p.r.)	c. Amount borrowed* \$			d. Balance due \$		
2. a. Date*	b. Interest rate	%(a.p.r.)								
c. Amount borrowed* \$										
d. Balance due \$										

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 34%;">Interest</th> </tr> <tr> <td style="text-align: center;">02/11/02</td> <td style="text-align: center;">2,000.00</td> <td style="text-align: center;">98.55</td> </tr> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	02/11/02	2,000.00	98.55			
4. Repayments this period													
Date	Principal	Interest											
02/11/02	2,000.00	98.55											

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b>  <div style="height: 100px;"></div>	<table style="width: 100%;"> <tr> <td style="width: 33%;">2. a. Date*</td> <td style="width: 33%;">b. Interest rate</td> <td style="width: 34%;">%(a.p.r.)</td> </tr> <tr> <td colspan="3">c. Amount borrowed* \$</td> </tr> <tr> <td colspan="3">d. Balance due \$</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$</p>	2. a. Date*	b. Interest rate	%(a.p.r.)	c. Amount borrowed* \$			d. Balance due \$		
2. a. Date*	b. Interest rate	%(a.p.r.)								
c. Amount borrowed* \$										
d. Balance due \$										

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 34%;">Interest</th> </tr> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinder FFA Highway 383 Kinder, LA 70648	01/05/02	donation	445.00
Dillards Prien Lake Mall Lake Charles, LA 70601	01/11/02	gifts	188.62
<del>Academy Express</del> <del>Outback Steakhouse</del> Duckie Unlimited Memphis, TN	01/11/02	gifts membership dues	160.00
Kinder Elementary School 412 North 12 <sup>th</sup> Street Kinder, LA 70648	01/18/02	donation	18.00
1 <sup>st</sup> Church of God in Christ 710 South Street Oakdale, LA 71463	01/25/02	donation	30.00
Oberlin Chamber of Commerce 103 E 6 <sup>th</sup> Avenue Oberlin, LA 70655	02/04/02	banquet tickets	30.00
KVVP c/o Rollin Hollins Oberlin, LA 70655	02/25/02	ad	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinder FFA Highway 383 Kinder, LA 70648	01/05/02	donation	445.00
Dillards Prien Lake Mall Lake Charles, LA 70601	01/11/02	gifts	186.62
American Express Chicago, Illinois	01/11/02	gifts	160.00
Kinder Elementary School 412 North 12 <sup>th</sup> Street Kinder, LA 70648	01/18/02	donation	18.00
1 <sup>st</sup> Church of God in Christ 710 South Street Oakdale, LA 71463	01/25/02	donation	30.00
Oberlin Chamber of Commerce 103 E 6 <sup>th</sup> Avenue Oberlin, LA 70655	02/04/02	banquet tickets	30.00
KVVP c/o Rollin Hollins Oberlin, LA 70655	02/25/02	ad	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.



**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lynda Hamilton P. O. Box 1176 Kinder, LA 70648	02/25/02	contract labor	250.00
American Cancer Society Hwy 165 North Oakdale, LA 71463	03/22/02	donation	100.00
Federal Correction Employees c/o Rick Whittington East Whatley Road Oakdale, LA 71463	04/04/02	donation	50.00
Reeves High School Hwy 113 Reeves, LA 70658	04/10/02	donation	50.00
Tanner Fontenot Benefit Reeves, Louisiana	04/12/02	donation	60.00
Oakdale Police Dept Fishing Tournament 118 N 10 <sup>th</sup> Street Oakdale, LA 71463	04/12/02	donation	100.00
American Cancer Society Relay for Life Kinder, LA 70648	04/17/02	donation	100.00
Kelth's Place P O Box 1026 Oberlin, LA 70655	04/22/02	donation	54.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Kinder Courier P O Drawer AK Kinder, LA 70648	04/18/02	ad	313.50
Oakdale Journal P. O. Box 668 Oakdale, LA 71463	04/18/02	ad	313.50
Oakdale Chamber of Commerce P. O. Box 1138 Oakdale, LA 71463	04/22/02	ad	100.00
Allen Parish Farm Youth Organization P O Box 188 Oberlin, LA 70655	04/22/02	donation	933.70
Kinder Chamber of Commerce P. O. Box 853 Kinder, LA 70648	04/22/02	donation	115.00
Oakdale High School 101 North 13 <sup>th</sup> Street Oakdale, LA 71463	04/22/02	donation	100.00
1 <sup>st</sup> United Pentecostal Church 14036 Hwy 165 Kinder, LA 70648	05/04/02	donation	200.00
Allen Parish Special Olympics 586 Spears Road Kinder, LA 70648	05/08/02	donation	126.79
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Allen Council on Aging P O Drawer EL Oakdale, LA 71463	05/14/02	donation	50.00
First Pentecostal Church 411 W 6 <sup>th</sup> Avenue Oakdale, LA 71463	05/14/02	donation	50.00
Oakdale Lions Club P O Box 1038 Oakdale, LA 71463	06/10/02	ad	50.00
Allen Parish Cattlemen's Assn P O Box 188 Oberlin, LA 70655	06/10/02	dues	35.00
Dept. of Elections & Registration 710 South Street Oakdale, LA 71463	06/13/02	voter list	586.25
Oakdale Fire Department 115 N 10 <sup>th</sup> Street Oakdale, LA 71463	07/02/02	donation	50.00
U S Postmaster Lake Charles, LA	07/03/02	postage	2405.00
Office Depot 2806 Ryan Street Lake Charles, LA 70601	07/03/02	mailing labels	59.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
NWTF East 7 <sup>th</sup> Ave Oakdale, LA 71483	07/09/02	donation	50.00
Magnolia Printing P O Box 91 Oakdale, LA 71463	07/12/02	signs, bumper stickers and stationery	6406.29
Allen Parish Library Oberlin, LA 70655	07/12/02	donation	50.00
Dry Creek Ranch P. O. Box 122 Reeves, LA 70658	07/12/02	donation	150.00
Lake City Printing 1723 West Sale Road Lake Charles, LA 70605	07/12/02	ad	315.93
Service Office Centre 723 Hwy 165 S Oakdale, LA 71463	07/12/02	stationery	992.95
Kaeser & Blair, Inc. 4236 Grissom Drive Batavia, OH 45103	07/12/02	ad	230.01
Oak Pine Dixie Youth Elizabeth, LA	07/18/02	donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinder Youth Softball 3751 Lauderdale Woodyard Rd Kinder, LA 70648	07/19/02	donation	50.00
Developed Solutions LLC 405 Michigan Ave., Apt 7 Sulphur, LA 70663	07/19/02	web site development	548.80
Charles Morrow 174 Morrow Elizabeth, LA	07/21/02	ad	100.00
Concerned Christian Brothers Oakdale, LA 71463	07/24/02	donation	100.00
Gray's Temple JJ Storer Road Oberlin, LA 70655	08/02/02	donation	50.00
Oakdale Booster Club 101 N 13th Oakdale, LA 71463	08/09/02	donation	500.00
Amite Sign Co., Inc. P.O. Box 696 Amite, LA 70422	08/12/02	ad	524.16
U S Postmaster Oberlin, LA 70855	08/12/02	postage	13.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Everett Lee 3015 June Street Lake Charles, LA 70601	08/16/02	computer	1402.00
Amanda West 345 A West Elizabeth, LA	08/18/02	ad	50.00
Oakdale Chamber of Commerce P O Box 1138 Oakdale, LA 71463	08/19/02	donation	100.00
Clerk of Court P O Box 248 Oberlin, LA 70855	08/20/02	qualifying fee	450.00
Laura Bertrand P O Box 944 Kinder, LA 70648	08/21/02	ad	889.20
Community Christmas Pageant P O Box 395 Oakdale, LA 71463	08/21/02	ad	100.00
Lake City Printing 1723 West Sale Road Lake Charles, LA 70603	08/21/02	ad	1024.40
Home Video Network 113 N 10 <sup>th</sup> Street Oakdale, LA 71463	08/23/02	ad	950.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			22,319.41

Form 102, Rev. 3/98. Page Rev. 3/98.